

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 08		3. Effective Date 2004JUL15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAA HEIDI HENDERSON (586)574-8900 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDERSH@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB26	
Code 2R341		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0002 MOD/AMD 08	Page 2 of 5
Name of Offeror or Contractor: RADIAN INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Task Order 0002 was awarded on February 26, 2003 to fund technical support for the Project Manager, Light Tactical Vehicles (PM LTV) and later modified to include support for the entire PM TV Organization.

2. The purpose of this Modification 07 is to incorporate a pron swith under CLIN 3012(Option 1A, Year 2) which was awarded on 21 Jun 2004:

From: P149L463JZ

To: P149L462JZ

3. The total task order value is remains at \$ 557,827.45.

5. The period of performance for task order 0002 remains from date of award through 18 Dec 2004.

6. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PARTIAL OPTION 2B YEAR 3 SECURITY CLASS: Unclassified</p> <p>PRON: P149L463JZ PRON AMD: 02 ACRN: AC AMS CD: 51108992015</p> <p>This CLIN is no longer applicable. It has been replaced by CLIN 3013.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 18-DEC-2004</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0002 MOD/AMD 08	Page 4 of 5
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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
3013	<div>SERVICES LINE ITEM</div> <div>NOUN: OPTION 2B, YEAR 3 SECURITY CLASS: Unclassified</div> <div>PRON: P149L462JZ PRON AMD: 01 ACRN: AB AMS CD: 51103446004</div> <div>Replaces Option CLIN 3012. Note: Contractor should bill to this CLIN.</div> <div>Partial Option 2B, Year 3 Firm Fixed Price(Term) CLIN 600 Level of Effort Hours at a composite rate of \$84.08 per hour.</div> <div>Effective period: From Date of Award until Dec 18, 2004.</div> <div>360 Level of effort hours remains at a composite rate of \$92.35</div> <div>(End of narrative B001)</div> <div>Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: REPLACES CLIN 3012</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>18-DEC-2004</td></tr></table> <div>\$ 50,448.00</div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	18-DEC-2004				\$ 50,448.00
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	0	18-DEC-2004												

Name of Offeror or Contractor: RADIANT INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
3012	P149L463JZ 51108992015 A14P50151CAK	AC	1 4ZLT21	\$	50,448.00	\$	-50,448.00	\$	0.00
3013	P149L462JZ 51103446004 A14P50041CPM	AB	1 4ZLT02	\$	0.00	\$	50,448.00	\$	50,448.00
					NET CHANGE	\$	0.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY</u> <u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AB	21	42035000041C1C01P511034252B	S20113	W56HZV	\$	50,448.00
Army	AC	21	42035000041C1C01P51108931E1	S20113	W56HZV	\$	-50,448.00
					NET CHANGE	\$	0.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	557,827.45	\$	0.00	\$	557,827.45